



Summary of your account

April 1, 2003

LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AV  
LAKEWOOD NJ 08701-1845

Charges from last month

Amount of your last bill.....	\$7,640.19	
Amount you paid through Apr 3 .....	-.00	
Amount you still owe ...Due Immediately .....		\$7,640.19

Charges for this month

Our charges-See Page 4 .....	\$1,774.63	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Apr 28.....		\$1,774.63

Total amount due

\$9,414.82

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued



Summary of your account

March 1, 2003

LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AV  
LAKEWOOD NJ 08701-1845

Charges from last month

Amount of your last bill.....	\$9,944.17	
Amount you paid through Mar 5 .....	-4,000.00	
Amount you still owe ...Due Immediately .....		\$5,944.17

Charges for this month

Our charges-See Page 4 .....	\$1,621.77	
Call 1 800-440-8000 if you have a question		
USP&C charges		
See Page 11 .....	+74.25	
Call 1-800-449-1052 if you have a question		
Total for this month.....Please pay by Mar 26 ....		\$1,696.02

Continued



Summary of your account

February 1, 2003

LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AV  
LAKEWOOD NJ 08701-1845

**Charges from last month**

Amount of your last bill.....	\$8,646.91	
Amount you paid through Feb 5 .....	-.00	
Amount you still owe ...Due Immediately .....		\$8,646.91

**Charges for this month**

Our charges-See Page 4 .....	\$1,297.26	
Call 1 800-440-8000 if you have a question		
Total for this month....Please pay by Feb 26 ....		\$1,297.26

**Total amount due**

**\$9,944.17**

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued



Summary of your account

December 1, 2002

LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AV  
LAKEWOOD NJ

08701-1845

**Charges from last month**

Amount of your last bill.....	\$7,779.70	
Amount you paid through Dec 4 .....	-4,000.00	
Amount you still owe ...Due Immediately .....		\$3,779.70

**Charges for this month**

Our charges-See Page 4 .....	\$2,391.74	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Dec 26 .....		\$2,391.74

**Total amount due**

**\$6,171.44**

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued



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Summary of your account

November 1, 2002

LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD 08701-1875

**Charges from last month**

Amount of your last bill.....	\$9,259.04	
Amount you paid through Nov 5.....	-4,000.00	
Amount you still owe ...Due Immediately.....		\$5,259.04

**Charges for this month**

Our charges-See Page 4 .....	\$2,520.66	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Nov 26.....		\$2,520.66

**Total amount due**

**\$7,779.70**

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued



Statement of your account

January 1, 2003

LAKEWOOD CHEDER SCHOOL  
1210 CLIFTON AV  
LAKEWOOD NJ 08701-1845

Charges from last month

Amount of your last bill.....	\$6,171.44	
Amount you paid through Jan 6.....	-.00	
Amount you still owe ...Due Immediately .....		\$6,171.44

Charges for this month

Our charges-See Page 4 .....	\$2,473.61	
Call 1 800-440-8000 if you have a question		
Sprint charges-See Page 15 .....	+1.86	
Call 1 800-440-8000 if you have a question		
Total for this month....Please pay by Jan 27 .....		\$2,475.47

Amount due		\$8,646.91
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**verizon**

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732 370-6499-117 75Y

**Summary of your account**

October 1, 2002  
LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD 08701-1875

**Charges from last month**

Amount of your last bill.....	\$11,135.80	
Amount you paid through Oct 3 .....	-4,000.00	
Amount you still owe ...Due Immediately .....		\$7,135.80

**Charges for this month**

Our charges-See Page 4 .....	\$2,123.24	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Oct 28 ....		\$2,123.24

**Total amount due**

A late payment charge of 1.5% applies to any balance carried forward to next month's bill.		\$9,259.04
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CHECK  
NUMBER

**NOTIABLE**  
S OR PAYMENTS

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 **verizon**

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732 370-6499-117 75Y

Summary of your account

September 1, 2002

LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD

08701-1875

*Pd Lcs  
ck # 29617*

Charges from last month

Amount of your last bill..... \$11,047.25

Amount you paid through Sep 5 ..... -2,000.00

Amount you still owe ...Due Immediately .....

*11/15/02  
\$ 2,000 —  
\$9,047.25*

Charges for this month

Our charges-See Page 4 ..... \$2,088.55

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Sep 26 .....

\$2,088.55

Total amount due

\$11,135.80

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued





Summary of your account

August 1, 2002

LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD

08701-1875

Charges from last month

Amount of your last bill.....	\$10,872.47	
Amount you paid through Aug 5 .....	-2,000.00	
Amount you still owe ...Due Immediately .....		\$8,872.47

Charges for this month

Our charges-See Page 4 .....	\$2,174.78	
Call 1 800-339-9911 if you have a question		
Total for this month.....Please pay by Aug 26.....		\$2,174.78

Total amount due

\$11,047.25

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued



Summary of your account

July 1, 2002

LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD 08701-1875

from last month

Amount of your last bill.....	\$8,267.31	
Amount you paid through Jul 3 .....	-.00	
Amount you still owe ...Due Immediately .....		\$8,267.31

for this month

For charges-See Page 4 .....	\$2,605.16	
Call 1 800-660-9911 if you have a question		
Total for this month.....Please pay by Jul 26 .....		\$2,605.16

Amount due

\$10,872.47

Late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Continued





Summary of your account

June 1, 2002

LAKWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKWOOD 08701-1875

Charges from last month

Amount of your last bill.....	\$9,657.77	
Amount you paid through Jun 5.....	-4,000.00	
Amount you still owe ...Due Immediately .....		\$5,657.77

Charges for this month

Our charges-See Page 3 .....	\$2,605.50	
Call 1 800-660-9911 if you have a question		
Sprint charges-See Page 9 .....	+4.04	
Call 1 800-660-9911 if you have a question		
Total for this month.....Please pay by Jun 26 ....		\$2,609.54

Total amount due

\$8,267.31

A late payment charge of 1.5% applies to any  
balance carried forward to next month's bill.

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$2,794.43
Payments	\$ .00
Credits and Adjustments	\$ .00
Late Charge Assessed	\$41.92
Current Charges	\$1,413.88
<b>Total Payable</b>	<b>\$4,250.23</b>
Due 10/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,455.80	\$1,012.21	\$1,782.22	\$ .00	\$ .00	\$4,250.23

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.

# InfoHighway™

Acct:00000014759 Inv#:032739406 10/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372  
 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389  
 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974  
 ORDER TO AVOID LATE CHARGES- THIS INVOICE  
 DUE AND PAYABLE 29 DAYS FROM BILL DATE  
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$4,250.23

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL  
 350 COURTNEY RD  
 LAKEWOOD NJ 08701

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InfoHighway Communications Co  
 A.R.C. Networks Inc.  
 P.O. Box 26915  
 New York NY 10087-6915

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Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$4,701.46
Payments	\$2,919.24CR
Credits and Adjustments	\$ .00
Late Charge Assessed	\$26.73
Current Charges	\$985.48
Total Payable	\$2,794.43
Due 09/29/2003	

Aging Analysis

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,012.21	\$1,782.22	\$ .00	\$ .00	\$ .00	\$2,794.43

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.



Acct:00000014759 LAKEWOOD CHEDER SCHOOL

Inv#:032129836 08/01/2003 Page: 1

## Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$2,919.24
Payments	\$0.00
Credits and Adjustments	\$0.00
Late Charge Assessed	\$43.79
Current Charges	\$1,738.43
Total Payable	\$4,701.46
Due 08/28/2003	

## Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,782.22	\$1,059.61	\$1,859.63	\$0.00	\$0.00	\$4,701.46

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000014759 Inv#:032129836 08/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372  
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389  
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974  
ORDER TO AVOID LATE CHARGES- THIS INVOICE  
DUE AND PAYABLE 29 DAYS FROM BILL DATE  
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$4,701.46

Amount Enclosed: 

LAKEWOOD CHEDER SCHOOL  
350 COURTNEY RD  
LAKEWOOD NJ 08701

InfoHighway Communications Co  
A.R.C. Networks Inc.  
P.O. Box 26915  
New York NY 10087-6915

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## Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$1,971.21
Payments	\$ .00
Credits and Adjustments	\$111.58CR
Late Charge Assessed	\$27.89
Current Charges	\$1,031.72
<b>Total Payable</b>	<b>\$2,919.24</b>
Due 07/28/2003	

## Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,059.61	\$1,859.63	\$ .00	\$ .00	\$ .00	\$2,919.24

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$ .00
Payments	\$ .00
Credits and Adjustments	\$ .00
Late Charge Assessed	\$ .00
Current Charges	\$1,971.21
<b>Total Payable</b>	<b>\$1,971.21</b>
Due 06/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$1,971.21	\$ .00	\$ .00	\$ .00	\$ .00	\$1,971.21

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY



Acct:00000014759 Inv#:031520039 06/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372  
 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389  
 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974  
 ORDER TO AVOID LATE CHARGES- THIS INVOICE  
 DUE AND PAYABLE 29 DAYS FROM BILL DATE  
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$1,971.21

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL  
 350 COURTNEY RD  
 LAKEWOOD NJ 08701

InfoHighway Communications Co  
 A.R.C. Networks Inc.  
 P.O. Box 26915  
 New York NY 10087-6915

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